

Provider Name: Susie Roberts		Address: 905 Henrietta Dr Gallup, NM 87301			Phone: (505)722-9750	
Registration Numl 115692	Issue Date: 10/1/2016	Expiration Date: 09/30/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered	
Capacity					Census	
Over Age 2: 4	Under Age 2: 2	Night Care: 0	Playground: 0	Over 2: 2	Under 2: 0	
Days and Hours of Operation						
<u>Monday</u> <u>Tuesday</u> <u>Wednesday</u> <u>Thursday</u> <u>Friday</u> <u>Saturday</u> <u>Sunday</u>						
Opening Times:					Closed	
Closing Times:					Closed	
# of Classrooms: 0		Purpose: Follow-up		Date: 08/18/2017		Time: 02:00 PM
Comments						
Follow up home visit, for home visit conducted 7/14/2017.						
BCK date: TCN page and Application for Background was via emailed to BCU.						
Thank you for your services, appreciate your time.						

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Registration	
8.17.2.11 A,B BACKGROUND CHECKS	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Not Inspected
8.17.2.11 E DOCUMENTATION	Compliance
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Not Inspected
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	Not Inspected
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Not Inspected
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Not Inspected
8.17.2.10 L COMPETENCY TRAINING	Not Inspected
Group Composition	

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Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN		Not Inspected
8.17.2.21 B CHILDREN UNDER 2		Not Inspected
8.17.2.21 C CHILDREN UNDER 6		Not Inspected
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
Health & Safety Requirements		
8.17.2.22 A SAFE CONDITION		Not Inspected
8.17.2.22 B, C ELECTRICAL OUTLETS		Not Inspected
8.17.2.22 D TEMPERATURE		Not Inspected
8.17.2.22 E VENTILATION		Not Inspected
8.17.2.22 F HEATERS AND HEATING UNITS		Not Inspected
8.17.2.22 G HOT AND COLD RUNNING WATER		Not Inspected
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Not Inspected
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Not Inspected
8.17.2.22 L WORKING TELEPHONE		Not Inspected
8.17.2.22 M EMERGENCY NUMBERS		Not Inspected
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Not Inspected
8.17.2.22 O,P FIREARM SAFETY/STORAGE		Not Inspected
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Not Inspected
8.17.2.22 R FIRE EXTINGUISHER		Not Inspected
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Not Inspected
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Not Inspected
8.17.2.22 U MAJOR EXITS		Not Inspected
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Not Inspected
8.17.2.22 W TOILET ROOMS		Not Inspected
8.17.2.22 X FIRST AID KIT		Not Inspected
8.17.2.22 Y PETS		Compliance
8.17.2.22 Z DIAPER CHANGING		Not Inspected
8.17.2.22 AA TRANSPORTATION		Not Inspected
Meal Requirements		
8.17.2.23 H REFRIGERATION		Not Inspected
8.17.2.23 I REFRIGERATOR THERMOMETERS		Not Inspected
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Not Inspected

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Caregiver's Responsibilities		
8.17.2.25 C GUIDANCE		Not Inspected
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Not Inspected
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Not Inspected
8.17.2.25 F CARING FOR INFANTS		Not Inspected
8.17.25 G. REST PERIODS		Not Inspected
8.17.25 H SWIMMING, WADING AND WATER		Not Inspected

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the provider.

Johnson 2:40pm

08/18/2017

Susie Roberts

08/18/2017

Surveyor: Valanesia Johnson	Date	Provider Rep: Susie Roberts	Date
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